



City of San Diego

PURCHASE ORDER

PO No. **4500046774**

Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		Center ID: ESMF		Bill To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 09/17/2013 Page 1 of 2	
						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Chromascape Inc 2055 Enterprise Pkwy Twinsburg OH 44087-2209				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before: 06/30/2014			
Vendor ID: 10015264				Phone: 330-425-4244			
				Buyer: Bill Broderick			
				Telephone: 619-236-6653			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for AMERIMULCH HEARTLAND ENRICHED COLORANT TO USE WITH MEGA-MITE COLORIZER MACHINE AT THE MIRAMAR GREENERY. For period of 07/01/13 through 06/30/14. Invoices may contain tax and shipping, pay per invoice. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$		65,000.00			
		Tax \$		0.00			
		PO Total \$		65,000.00			
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